

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. APOne Limited is appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.9,11,393/-** for the month of **May, 2016** towards the deployment of personnel – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1455

Dated: 08-07-2016

Read the following:-

- Ref:- 1. Lr.No.1258/Eles.E/A2/2016-2, Dt.12.04.2016.
2. M/s APOne Limited, Invoice No.APT/16-17/0145, Dt.31.05.2016.

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ORDER:-

In pursuance of the agreement in the reference 1st read above M/s. APOne Limited has requested to pay an amount of **Rs.9,11,393/-** towards the charges for providing Technical Manpower (SLA) for the **month of May, 2016** to the 1 Dy. Project Manager, 1 Programmer, 1 Asst., Programmer, 13 IT Support and 13 Jr.IT Support working in the O/o the District Election Officers in A.P. and O/o the CEO, A.P. Hyd., the details of pay is as follows:

Sl. No.	Month	Salary Technical Manpower [SLA] working in the Districts of A.P & O/o CEO	Service Tax.	Swachh Bharat Cess	Total
1.	May, 2016	Rs.7,95,976	Rs.1,11,437	Rs.3,980	Rs.9,11,393
	TOTAL				Rs.9,11,393

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis, based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs. 95,51,712/- per annum excluding service tax.

3. Accordingly, after consideration of the proposal of M/s. APOne Limited Government hereby accord sanction for an amount of **Rs.9,11,393/-** (Rupees Nine lakhs eleven thousand three hundred and ninety three only) towards remuneration for the month of **May, 2016** for the personnel deployed by the M/s APOne Limited, Hyderabad in Andhra Pradesh.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments”** and shall be met from the funds provided in B.E.2016-17.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **“M/s. APOne Limited” A/c No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code:HDFC0000545, MICR Code: 500240002, PAN Card No.AADCA9829R.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in funds provided in B.E.2016-2017.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. APOne Limited.
The G.A. (Claims.C) Dept., A.P., Sectt., Hyd.,
The Pay and Accounts Officer, A.P., Sectt., Hyd.,
The Director of Treasuries & Accounts, A.P., Hyd.,
The Dy.P.A.O., Sectt., Branch, A.P., Hyd.,
Sc/Sf.

// FORWARDED :: BY ORDER//

SECTION OFFICER